

INVOICE



Cheaper · Faster · Easier

SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:

Company Name :

Sun Inns Hotel Seremban

No 1, Jalan Toman 2, Kemayan Square, 70200 Seremban, Malaysia
70200, Seremban
Negeri Sembilan
Malaysia

Invoice No

Inv-11-2025-1782

Issue Date

07 Dec 2025

Period

01 Nov, 2025 - 30 Nov, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	795	63.6
	Total Commision (RM)	63.6

For finance and invoice related question, please Call **Hotline Below**

All CHEQUE and ONLINE TRANSFER should be crossed and made payable to

SAMA SAMA UNTUNG SDN BHD 1391918-P

CIMB ISLAMIC: 86-0578152-3

Please quote the Invoice number upon making payments.

SAMA SAMA UNTUNG SDN BHD 1391918-P Email: secomsfinance@gmail.com Website: lbook.com.my Hotline: 016-7710971